

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NY

In re Guy Scott Cregar
 Debtor

Case No. 1-15-44680
 Reporting Period: 5/1/2016-5/31/2016
 Social Security # 3634
 (last 4 digits only)

**MONTHLY OPERATING REPORT
 (INDIVIDUAL WAGE EARNERS)**

File with the Court and submit a copy to the United States Trustee within 20 days after the end of the month and submit a copy of the report to any official committee appointed in the case.
(Reports for Rochester and Buffalo Divisions of Western District of New York are due 15 days after the end of the month, as are the reports for Southern District of New York.)

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (INDV)		
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1 (CONT)		
Copies of bank statements			
Disbursement Journal	MOR-2 (INDV)		
Balance Sheet	MOR-3 (INDV)		
Copies of tax returns filed during reporting period			
Summary of Unpaid Post-petition Debts	MOR-4 (INDV)		
Status of Secured Notes, Leases, Installment Payments	MOR-5 (INDV)		
Debtor Questionnaire	MOR-6 (INDV)		

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.

Signature of Debtor



Date

6/17/16

Signature of Joint Debtor

Date

In re

Debtor

Case No.

Reporting Period:

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

(This Form must be submitted for each bank account maintained by the Debtor)

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount. A bank reconciliation must be attached for each account. [See MOR-1 (CONT)]

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month		
RECEIPTS		
Wages (Net)	4,533.06	
Interest and Dividend Income		
Alimony and Child Support		
Social Security and Pension Income		
Sale of Assets		
Other Income (attach schedule)	1,200.00	
Total Receipts	5,733.06	
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)	1,298.30	
Rental Payment(s)		
Other Secured Note Payments		
Utilities		
Insurance	60.00	
Auto Expense	180.00	
Lease Payments		
IRA Contributions		
Repairs and Maintenance		
Medical Expenses	60.00	
Food, Clothing, Hygiene	320.00	
Charitable Contributions		
Alimony and Child Support Payments		
Taxes - Real Estate	11.00	
Taxes - Personal Property		
Taxes - Other (attach schedule)		
Travel and Entertainment	75.00	
Gifts		
Other (attach schedule)		
Total Ordinary Disbursements	2,004.00	
REORGANIZATION ITEMS:		
Professional Fees		
U. S. Trustee Fees		
Other Reorganization Expenses (attach schedule)		
Total Reorganization Items		
Total Disbursements (Ordinary + Reorganization)		
Net Cash Flow (Total Receipts - Total Disbursements)	3,729.06	
Cash - End of Month (Must equal reconciled bank statement)		

In re _____ Case No. _____
 Debtor _____ Reporting Period: _____

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS
 (continuation sheet)

BREAKDOWN OF "OTHER" CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
Other Income		
Other Taxes		
Other Ordinary Disbursements		
Other Reorganization Expenses		

THE FOLLOWING SECTION MUST BE COMPLETED

DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES: (FROM CURRENT MONTH ACTUAL COLUMN)

TOTAL DISBURSEMENTS	
LESS: TRANSFERS TO OTHER DEBTOR IN POSSESSION ACCOUNTS	
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES (i.e. from escrow accounts)	
TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES	

In re _____
Debtor

Case No. _____
Reporting Period: _____

BANK RECONCILIATIONS

Continuation Sheet for MOR-1

A bank reconciliation must be included for each bank account. The debtor's bank reconciliation may be substituted for this page.
(Bank account numbers may be redacted to last four numbers.)

	# Operating	# Payroll	# Tax	# Other
BALANCE PER BOOKS	2,873.85			
BANK BALANCE	1,353.85			
(+) DEPOSITS IN TRANSIT (ATTACH LIST)				
(-) OUTSTANDING CHECKS (ATTACH LIST):				
OTHER (ATTACH EXPLANATION)	1,520			
ADJUSTED BANK BALANCE *	2,873.85			

*"Adjusted Bank Balance" must equal "Balance per Books"

[illegible]

OTHER

In re _____
DebtorCase No. _____
Reporting Period: _____

BALANCE SHEET

The Balance Sheet is to be completed on an accrual basis only. Pre-petition liabilities must be classified separately from post-petition obligations.

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE OR SCHEDULED AMOUNT
SCHEDULE A REAL PROPERTY		
Primary Residence	451,799.00	
137 Lucille Ave		
SE NY 10309		
Other Property (attach schedule)		
TOTAL REAL PROPERTY ASSETS		
SCHEDULE B PERSONAL PROPERTY		
Cash on Hand		
Bank Accounts	1,353.85	
Security Deposits		
Household Goods & Furnishings	3,000.00	
Books, Pictures, Art	1,000.00	
Wearing Apparel		
Furs and Jewelry		
Firearms & Sports Equipment		
Insurance Policies		
Annuities		
Education IRAs		
Retirement & Profit Sharing		
Stocks		
Partnerships & Joint Ventures		
Government & Corporate Bonds		
Accounts Receivable		
Alimony, maintenance, support or property settlements		
Other Liquidated Debts		
Equitable Interests in Schedule A property		
Contingent Interests		
Other Claims		
Patents & Copyrights		
Licenses & Franchises		
Customer Lists		
Autos, Trucks & Other Vehicles	1,227.00	
Boats & Motors		
Aircraft		
Office Equipment		
Machinery, supplies, equipment used for business	500.00	
Inventory		
Animals		
Crops		
Farming Equipment		
Farm Supplies		
Other Personal Property (attach schedule)	2,062.00	
TOTAL PERSONAL PROPERTY		
TOTAL ASSETS		

In re _____ Case No. _____
Debtor _____ Reporting Period: _____

SUMMARY OF UNPAID POST-PETITION DEBTS

	Number of Days Past Due					
	Current	0-30	31-60	61-90	Over 91	Total
Mortgage						
Rent						
Secured Debt/Adequate Protection Payments						
Professional Fees						
Other Post-Petition debt (<i>list creditor</i>)						
N/A						
Total Post-petition Debts						

Explain how and when the Debtor intends to pay any past due post-petition debts.

In re _____
DebtorCase No. _____
Reporting Period: _____**DEBTOR QUESTIONNAIRE**

Must be completed each month. If the answer to any of the questions is "Yes", provide a detailed explanation of each item. Attach additional sheets if necessary.		Yes	No
1	Have any funds been disbursed from any account other than a debtor in possession account this reporting period?		<input checked="" type="checkbox"/>
2	Is the Debtor delinquent in the timely filing of any post-petition tax returns?		<input checked="" type="checkbox"/>
3	Are property insurance, automobile insurance, or other necessary insurance coverages expired or cancelled, or has the debtor received notice of expiration or cancellation of such policies?		<input checked="" type="checkbox"/>
4	Is the Debtor delinquent in paying any insurance premium payment?		<input checked="" type="checkbox"/>
5	Have any payments been made on pre-petition liabilities this reporting period?		<input checked="" type="checkbox"/>
6	Are any post petition State or Federal income taxes past due?		<input checked="" type="checkbox"/>
7	Are any post petition real estate taxes past due?		<input checked="" type="checkbox"/>
8	Are any other post petition taxes past due?		<input checked="" type="checkbox"/>
9	Have any pre-petition taxes been paid during this reporting period?		<input checked="" type="checkbox"/>
10	Are any amounts owed to post petition creditors delinquent?		<input checked="" type="checkbox"/>
11	Have any post petition loans been received by the Debtor from any party?		<input checked="" type="checkbox"/>
12	Is the Debtor delinquent in paying any U.S. Trustee fees?		<input checked="" type="checkbox"/>
13	Is the Debtor delinquent with any court ordered payments to attorneys or other professionals?		<input checked="" type="checkbox"/>

5:37 PM

06/17/16

Accrual Basis

G & C Landscaping
Profit & Loss
May 2016

	<u>May 16</u>
Ordinary Income/Expense	
Income	
Services Income	4,625.00
Total Income	4,625.00
Gross Profit	4,625.00
Expense	
Bank Service Charges	20.00
Insurance Expense	71.94
Total Expense	91.94
Net Ordinary Income	4,533.06
Net Income	<u><u>4,533.06</u></u>



Santander

Statement Period 05/01/16 TO 05/31/16
SIMPLY RIGHT CHECKING

For your convenience our Customer Contact Center
 is available from 7 am - 8 pm EST, 7 days a week.

Call us at 1-877-768-2265.

Hearing impaired may call 1-800-428-9121 (TTY/TDD).
www.santanderbank.com

GUY CREGAR
137 LUCILLE AVE
STATEN ISLAND NY 10309-1669

0000
 7 7 31

**Did you
 know?**

**Selecting to go paperless makes it easier on the environment
 and easier on you.**

Follow these 4 easy steps:

1. Sign in to Santander® Online Banking.
2. Select Customer Service on the top menu bar.
3. Click on "Turn off Paper Statements."
4. Select the accounts you want to switch to Paperless.

**Going paperless keeps you organized, and your statements
 are accessible and secure.**

1605PADK C0181 05/01/2016

**Put your home's
 equity to work
 for you.**

A Santander® Home Equity Line of Credit can
 help make your plans reality and help you deal
 with the unexpected.

There's so much you can do:

- Home Renovations
- Debt Consolidation
- Educational Expenses
- Major Purchases
- Unexpected Expenses

Whatever your borrowing needs, Santander can help.

Let's start planning together today.

- ☐ Santanderbank.com/lines
- ☐ Call 1.877.476.8562
- ☐ Visit your local branch



Home
 Renovations



Expenses



Education



Debt
 Consolidation

Equal Housing Lender. All credit products are subject to approval.

1603 HELO Coo83 3/16





Santander

SIMPLY RIGHT CHECKING

Statement Period 05/01/16 - 05/31/16

GUY CREGAR

Account # 3681148635

Balances

Beginning Balance	\$12,000.59	Current Balance	\$1,353.85
Deposits/Credits	+\$3,105.00	Average Daily Balance	\$7,785.09
Withdrawals/Debits	-\$13,751.74		

Checks Posted

Check #	Date Paid	Amount	Reference
114	05/06	\$1,300.00	0971618225

1 Check(s) Posted = \$1,300.00

Account Activity

Date	Description	Additions	Subtractions	Balance
05-01	Beginning Balance			\$12,000.59
05-06	CHECK 000000000114		\$1,300.00	\$10,700.59
05-11	BRANCH TRANSACTION AT HUGUENOT - CASH DEPOSIT.	\$1,000.00		\$11,700.59
05-12	BRANCH TRANSACTION AT HUGUENOT - CASH DEPOSIT.	\$700.00		\$12,400.59
05-13	BRANCH TRANSACTION AT HUGUENOT - CHECK PURCHASE.		\$2,400.00	\$10,000.59
05-13	FEES PAYMENT.		\$10.00	\$9,990.59
	BANK CHECK FEES 10.00			
05-18	STATE FARM RO 08 CPC-CLIENT		\$71.94	\$9,918.65
05-23	BRANCH MIXED DEPOSIT AT HUGUENOT	\$405.00		\$10,323.65
	CASH DEPOSIT \$ 340.00			
	CHECK DEPOSIT \$ 65.00			
05-23	BRANCH TRANSACTION AT HUGUENOT - CHECK PURCHASE.		\$9,959.80	\$363.85
05-23	FEES PAYMENT.		\$10.00	\$353.85
	BANK CHECK FEES 10.00			
05-31	BRANCH TRANSACTION AT HUGUENOT - CASH DEPOSIT.	\$1,000.00		\$1,353.85
05-31	Ending Balance			\$1,353.85



Santander

What You Need to Know about Overdrafts and Overdraft Fees

Overview

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have **standard overdraft practices** that come with your account.
2. We also offer an **overdraft protection plan** which allows you to link other accounts, such as a savings account or an Overdraft Line of Credit, to cover overdrafts in your checking account. This plan may be less expensive than our standard overdraft practices. To learn more, ask us about this plan.

This notice explains our **standard overdraft practices**.

What are the standard overdraft practices that come with my account?

We **do** authorize and pay overdrafts for the following types of transactions:

- ▢ Checks and other transactions made using your checking account number
- ▢ Automatic bill payments
- ▢ Recurring debit card transactions
- ▢ Online Banking payments and transfers

We **do not** authorize and pay overdrafts for the following types of transactions unless you ask us to (see below):

- ▢ ATM transactions
- ▢ One-time Debit Card purchases

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined.

What fees will I be charged if Santander pays an overdraft?

Under our standard overdraft practices:

- ▢ We will charge you a fee of up to **\$35** each time we pay an overdraft. There is a limit of 6 fees per day we can charge you for overdrawing your account.
- ▢ An additional one-time fee of **\$35** will be charged on the 6th business day after your account has been overdrawn for 5 consecutive business days. This charge applies to checking, savings and money market savings accounts. See your Personal Deposit Account Fee Schedule for details.

What if I want Santander to authorize and pay overdrafts on my ATM and one-time debit card transactions?

If you want us to authorize and pay overdrafts on ATM and one-time debit card transactions, **you can call us at 877-768-2265 or visit your nearest branch.**

Can I change my mind later?

If you tell us that we are permitted to pay any overdrafts caused by ATM or one-time debit transactions, you can always change your mind and tell us you no longer want us to do this. **You can visit any branch or call us at 877-768-2265 to tell us you no longer want us to pay these types of overdrafts.**



IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

CALL YOUR CUSTOMER SERVICE CENTER AT THE NUMBER SHOWN ON THE TOP OF YOUR STATEMENT OR WRITE TO THE BANK

FOR DEBIT CARD ISSUES:

Santander Bank
Attn: Card Disputes Team
MAI MB3 02 05
P.O. Box 831002
Boston, MA 02283-1002

FOR ALL OTHER ELECTRONIC TRANSFER ISSUES:

Santander Bank
Attn: Client Relations
10-421-CR1
P.O. Box 12646
Reading, PA 19612-2646

Please contact us if you think information about an electronic transfer on your statement or receipt is wrong or if you need additional information about an electronic transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error appeared.

- Tell us your name and account number.
- Tell us the dollar amount of the suspected error.
- Describe the electronic transfer error or the electronic transfer that you are unsure about and explain as clearly as you can why you believe there is an error or why you need further information.

If you tell us orally, we may require you to send your complaint or question in writing within 10 business days.

We will promptly investigate the matter and call or write to you with an answer within 10 business days. If we need more time, we may take up to 45 days to investigate your complaint or question. If we do, we will credit your account within this 10-day period for the amount you think is in error, so you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may choose not to credit your account.

For errors involving new accounts, point of sale purchases or foreign transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results of our investigation within 3 business days after completing our investigation. If we decide there was no error, we will send you a written explanation. You may ask for copies of the documents we used in our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT OTHER TRANSACTIONS ON YOUR STATEMENT

You must contact us within thirty (30) days after you receive your statement if you think a transaction, other than an electronic transfer, shown on your statement is wrong or if you need more information about the transaction.

You may contact your nearest branch or our Customer Contact Center at 1-877-768-2265. Customers with hearing impairments may call 1-800-428-9121 (TTY/TDD). We will investigate your dispute and tell you the results of that investigation.



021743 80-798/2015 114
GUY GREGAN 12-18
157 LUCILLE AVE
STATEN ISLAND, NY 10309
DATE 4/27/16.
PAY TO THE ORDER OF Soterus INC. \$ 1,300.00
ONE Thousand / Three hundred
Santander EXPRESS
Santander Bank, N.A.
MEMO 1-15-44680-cec [Signature]
⑆ 23 137269 ⑆ 3681148635 ⑆ 114

3681148635 # 114 05/06/16 \$1,300.00

G & C Landscaping
Aging of Accounts Receivable
As of May 31,2016

CUSTOMER'S ADDRESS	TOTAL	CURRENT	PAST DUE	PAST DUE	PAST DUE
	RECEIVABLE		1-30 DAYS	31-60 DAYS	61+DAYS
144 Lucille Ave	\$ 250		\$ 250	\$ -	
147 Lucille Ave	\$ 250	\$ 250		\$ -	
12 Sheil Ave	\$ 250		\$ 250		
146 Lucille Ave	\$ -	\$ -			
126 Lucille Ave	\$ 250	\$ 250			
120 Lucille Ave	\$ 200		\$ 200		
141 Lucille Ave	\$ 150	\$ 150			
16 Sheil Ave	\$ 220	\$ 220			
21 Sand Lane	150		150		
24 Sheil Ave	150	\$ 150			
150 Winant St	100		100		
139 Lucille Ave	250	\$ 250			
130 Lucille Ave	250	\$ 250			
4 Balsam Pl	-				
Totals	2470	\$ 1,520	950	0	0

RECEIPT		No. 180671	
DATE <u>5/31/16</u>			
FROM <u>Winan & Ave</u>		\$ <u>300.00</u>	
<u>G.C. Land Scaping</u>		DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>lawn & Fertilizer</u>			
ACCT.		<input type="radio"/> CASH	FROM <u>5/1/16</u> TO <u>5/31/16</u> BY <u>[Signature]</u>
PAID <u>300.00</u>		<input type="radio"/> CHECK	
DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	
		A-1152 T-4161	

RECEIPT		No. 180672	
DATE <u>5/31/16</u>			
FROM <u>\$ A/cam Pl.</u>		\$ <u>275.00</u>	
<u>G.C. Land Scaping</u>		DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>lawn & Fertilizer</u>			
ACCT.		<input type="radio"/> CASH	FROM <u>5/1/16</u> TO <u>5/31/16</u> BY <u>[Signature]</u>
PAID <u>275.00</u>		<input type="radio"/> CHECK	
DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	
		A-1152 T-4161	

RECEIPT		No. 180673	
DATE	5/31/16.		
FROM	21 Sand Ave.		\$325.00
	GC Land Scaping		DOLLARS
<input type="radio"/> FOR RENT	Lawn + Fertilizers		
<input type="radio"/> FOR			
ACCT.		<input type="radio"/> CASH	FROM 5/1/16 TO 5/31/16
PAID	325.00	<input type="radio"/> CHECK	
DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	BY <i>[Signature]</i>
		A-1152 T-4161	

RECEIPT		No. 180674	
DATE	5/31/16.		
FROM	16 Sherl Ave.		\$275.00
	GC Land Scaping		DOLLARS
<input type="radio"/> FOR RENT	Lawn + Fertilizers		
<input type="radio"/> FOR			
ACCT.		<input type="radio"/> CASH	FROM 5/1/16 TO 5/31/16
PAID	275.00	<input type="radio"/> CHECK	
DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	BY <i>[Signature]</i>
		A-1152 T-4161	

RECEIPT		No. 180675	
DATE	5/31/16.		
FROM	24 Sherl Ave.		\$325.00
	GC Land Scaping		DOLLARS
<input type="radio"/> FOR RENT	Lawn + Fertilizers		
<input type="radio"/> FOR			
ACCT.		<input type="radio"/> CASH	FROM 5/1/16 TO 5/31/16
PAID		<input type="radio"/> CHECK	
DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	BY <i>[Signature]</i>
		A-1152 T-4161	

RECEIPT		No. 180676	
DATE	5/31/16.		
FROM	150 Winant.		\$250.00
	GC Landscaping		DOLLARS
<input type="radio"/> FOR RENT	Lawn + Fertilizers		
<input type="radio"/> FOR			
ACCT.		<input type="radio"/> CASH	FROM 5/1/16 TO 5/31/16
PAID	250.00	<input type="radio"/> CHECK	
DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	BY <i>[Signature]</i>
		A-1152 T-4161	

RECEIPT		No. 180677	
DATE <u>5/31/16</u>			
FROM <u>139 Lucille Ave</u>		\$ <u>300.00</u>	
<u>GC Land Scaping</u>		DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>Lawn + Fertilizer</u>			
ACCT.		<input type="radio"/> CASH	FROM <u>5/1/16</u> TO <u>5/31/16</u>
PAID		<input type="radio"/> CHECK	
		<input type="radio"/> MONEY ORDER	
DUE		<input type="radio"/> CREDIT CARD	
		BY <u>[Signature]</u>	A-1152 T-4161

RECEIPT		No. 180678	
DATE <u>5/31/16</u>			
FROM <u>Balsam Pl</u>		\$ <u>350.00</u>	
<u>GC Land Scaping</u>		DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>Lawn + Fertilizer</u>			
ACCT.		<input type="radio"/> CASH	FROM <u>5/1/16</u> TO <u>5/31/16</u>
PAID		<input type="radio"/> CHECK	
		<input type="radio"/> MONEY ORDER	
DUE		<input type="radio"/> CREDIT CARD	
		BY <u>[Signature]</u>	A-1152 T-4161

RECEIPT		No. 180679	
DATE <u>5/31/16</u>			
FROM <u>130 Lucille Ave</u>		\$ <u>300.00</u>	
<u>GC Land Scaping</u>		DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>Lawn + Fertilizer</u>			
ACCT.		<input type="radio"/> CASH	FROM <u>5/1/16</u> TO <u>5/31/16</u>
PAID <u>300.00</u>		<input type="radio"/> CHECK	
		<input type="radio"/> MONEY ORDER	
DUE		<input type="radio"/> CREDIT CARD	
		BY <u>[Signature]</u>	A-1152 T-4161

RECEIPT		No. 180681	
DATE <u>5/31/16</u>			
FROM <u>126 Lucille Ave</u>		\$250.00	
<u>GC Land Scaping</u>		DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>Lawn & Fertilizer</u>			
ACCT.		<input type="radio"/> CASH <input type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	FROM <u>5/1/16</u> TO <u>5/31/16</u> BY <u>[Signature]</u>
PAID <u>250.00</u>			A-1152 T-4161
DUE			

RECEIPT		No. 180682	
DATE <u>5/31/16</u>			
FROM <u>120 Lucille</u>		\$300.00	
<u>GC Land Scaping</u>		DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>Lawn Fertilizer</u>			
ACCT.		<input type="radio"/> CASH <input type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	FROM <u>5/1/16</u> TO <u>5/31/16</u> BY <u>[Signature]</u>
PAID <u>300.00</u>			A-1152 T-4161
DUE			

RECEIPT		No. 180683	
DATE <u>5/31/16</u>			
FROM <u>141 Lucille Ave</u>		\$300.00	
<u>GC Land Scaping</u>		DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>Lawn Fertilizer</u>			
ACCT.		<input type="radio"/> CASH <input type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	FROM <u>5/1/16</u> TO <u>5/31/16</u> BY <u>[Signature]</u>
PAID <u>300.00</u>			A-1152 T-4161
DUE			

RECEIPT		No. 180685	
DATE	5/31/16		
FROM	144 Lucille Ave		\$225.00
	GC Land Scaping		DOLLARS
<input type="radio"/> FOR RENT	Lawn + Fertilizer		
<input type="radio"/> FOR			
ACCT.	<input type="radio"/> CASH	FROM	5/1/16 TO 5/31/16
PAID 225.00	<input type="radio"/> CHECK	BY	Gay
DUE	<input type="radio"/> MONEY ORDER		
	<input type="radio"/> CREDIT CARD		
			A-1152 T-4161

RECEIPT		No. 180686	
DATE	5/31/16		
FROM	146 Lucille Ave		\$250.00
	GC Land Scaping		DOLLARS
<input type="radio"/> FOR RENT	Lawn + Fertilizer		
<input type="radio"/> FOR			
ACCT.	<input type="radio"/> CASH	FROM	5/1/16 TO 5/31/16
PAID 250.00	<input type="radio"/> CHECK	BY	Gay
DUE	<input type="radio"/> MONEY ORDER		
	<input type="radio"/> CREDIT CARD		
			A-1152 T-4161

RECEIPT		No. 180687	
DATE	5/31/16		
FROM	147 Lucille Ave		\$200.00
	GC Land Scaping		DOLLARS
<input type="radio"/> FOR RENT	Lawn Fertilizer		
<input type="radio"/> FOR			
ACCT.	<input type="radio"/> CASH	FROM	5/1/16 TO 5/31/16
PAID	<input type="radio"/> CHECK	BY	Gay
DUE	<input type="radio"/> MONEY ORDER		
	<input type="radio"/> CREDIT CARD		
			A-1152 T-4161

RECEIPT		No. 180688	
DATE	5/31/16		
FROM	12 Sheil Ave		\$200.00
	GC Land Scaping		DOLLARS
<input type="radio"/> FOR RENT	Lawn Fertilizer		
<input type="radio"/> FOR			
ACCT.	<input type="radio"/> CASH	FROM	5/1/16 TO 5/31/16
PAID 200.00	<input type="radio"/> CHECK	BY	Gay
DUE	<input type="radio"/> MONEY ORDER		
	<input type="radio"/> CREDIT CARD		
			A-1152 T-4161

RECEIPT		No. 180689	
DATE <u>5/31/16</u>			
FROM <u>122 Lucille Ave</u>		<u>\$200.00</u>	
<u>GC Land Scaping</u>		DOLLARS	
<input type="radio"/> FOR RENT			
<input type="radio"/> FOR <u>Lawn Fertilized</u>			
ACCT.		<input type="radio"/> CASH	FROM <u>5/1/16</u> TO <u>5/31/16</u>
PAID <u>200.00</u>		<input type="radio"/> CHECK	
DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	BY <u>[Signature]</u>
		A-1152 T-4181	